General Environmental Incident Summary

Incident: 3475 Date/Time Notice: 9/24/2014 1600 DEM Incident No:

Responsible Party: Horizon Resources

Date Incident:9/24/2014Time Incident:1200Duration:County:WilliamsTwp:154Rng:101Sec:30Qtr:Lat:48.13661Long:-103.72670Method:Interpolation from map

Location Description: 1/4 mile south of intersection

Submitted By: Ron Rolle Affiliation:

Address: 317 2nd St W

City: Williston State: ND Zip: 58801

Received By: Contact Person:

209 Washington Ave Williston, ND 58801

Distance Nearest Occupied Building: Release Contained: Yes

Type of Incident: Broken fitting

Description of Released Contaminant: Diesel fuel

Volume Spilled: 500.00 gallons Ag Related: No

EPA Extremely Hazardous Substance: No Reported to NRC: Unknown

Cause of Incident:

Inattention

Risk Evaluation:Potential fire hazard

of Fatalities: # of Injuries: Affected Medium: 03 - soil

Potential Environmental Impacts:

Gravel road

Action Taken or Planned:

Spill was on gravel which will be removed and replaced with clean gravel

Wastes Disposal Location: Industrial waste landfill at Surrey

Agencies Involved:

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Updates

Date: 9/24/2014 Status: Reviewed - Follow-up Required Author: O'Gorman, Brian

Updated Volume:

Notes:

According to the incident report, 500 gallons of diesel fuel were released on a gravel road 1/4 mile south of intersection of Highway 85 and Highway 2, west of Williston. Google map observations (using the latitude, longitude, section, township and range) showed the location to be near 10 storage tanks approximately .15 miles west of Highway 85 and .2 miles south of Highway 2. Further followup is required.

Date: 9/30/2014 Status: Inspection Author: O'Gorman, Brian

Updated Volume:

Notes:

Arrived on location at 9:30 CT. 54 degrees F, steady rain, SE wind 0-5 mph. Phoned company contact from location to receive guidance on release location. Company contact explained to me that the release had occurred on the north side of the storage tanks from a valve on his truck. Release spilled from the tanker truck east along the associated gravel road that accesses Highway 85. The company contact said that the relase was only a few feet wide on the road and saturated only a few inches. Response was within an hour.

Observations of the site showed no indications of diesel or petroleum product on the site or on the gravel road. The road appeared to have new gravel on the surface.

Release appeared remediated; however, disposal manifests were requested for the impacted soil. Manifests will be forwarded to me when company has possession of them.

Date: 11/14/2014 Status: Inspection Author: O'Gorman, Brian

Updated Volume:

Notes:

Received waste manifests from the removal of the impacted materials. A total of 24 tons were disposed of at Sawyer landfill. Email and bill of lading entered into report folder.

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